

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

**ORDER FROM**  
1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**  
SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

**Buyer**  
Purchasing Dept

**Terms**  
Net 30 Days

**FOB**  
FOB Origin

**Ship Via**  
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	100462-302-88	Wheel Asm 3.25x6.50x2.047x1... <i>12-20</i>	8.00	Each		61.09
2	127723-302-88	Wheel Caster ASM 8x4x2.83 <i>12-10</i>	8.00	Each		126.13

**Total Extended Price =**



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Order # 350026436

Reference # 350026435

Open Date 12/13/2024

Terms - Net 30

## Parts Counter Order

Salesman: House CSSR

Writer:

BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

SHIP

TO: 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24121439							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
100462-302-88	SAV	WHEEL ASM 3.25x6.50x2.047x1....	32B	8	0	8 ✓	61.09	488.72
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.83	32E	8	8	0	126.13	0.00
Estimated Inbound Freight				1	0	1		75.00

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

12-16-2024  
B



Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$563.72
Tax	\$39.46
Total	\$603.18



New Bremen, Ohio 45869 USA  
 Tel 419-629-2311  
 Fax 419-629-2900  
 crown.com

# PACK LIST

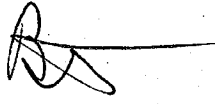
<b>Ship To:</b> SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;">95305983</p> <b>ECC Sales Order</b> 10313790 <b>ECC P O #</b> 35037725 <b>Total Weight</b> 126.080 LB ( 57.189 KG ) <b>Total Volume</b> 1.185 FT3 ( 0.034 M3 ) <b>Carrier</b> Cheeseman LLC <b>Service Level</b> LTL <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2024-12-13 <b>Ship Complete</b> No <b>ODO Number</b> 3585264 
<b>Intermediate Consignee:</b>	
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322  <b>Customer:</b> 1700211000	

**Special Instructions:**

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	127723-302-88	WHEEL CASTER ASM 8x4x2.83	8 EA	126.080 LB ( 57.189 KG )	1.185 FT3 ( 0.034 M3 )

HU: 1921786

12-20-2024



These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct. Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

RE: Parts Delivery Status

From Lauren Dykes <ldykes@liftpower.com>  
on behalf of  
Savannah Parts <savparts@liftpower.com>  
Date Thu 2/6/2025 8:33 AM  
To Christine Jenkins <christine.jenkins@ship8.com>; Savannah Parts <savparts@liftpower.com>  
Cc Tracy Dean <tdean@liftpower.com>

2 attachments (1 MB)  
350026747.pdf; 350026748.pdf;

350026436 was credited (350026747) and rebilled (350026748) to adjust pricing, both attached. Since 350036436 was already credited it cant be voided. The only ticket that can be voided is 350026435.



**LAUREN DYKES**  
PARTS SUPERVISOR  
1500 Jimmy Deloach Pkwy Ste #100, Pooler, GA, 31322  
912-447-9500 ext 508 | 912-660-6814  
ldykes@liftpower.com  
liftpower.com

**BEWARE OF FAKE PAYMENT INSTRUCTIONS AND EMAILS NOT FROM LIFTPOWER.COM** Email hacking and fraud are on the rise to misdirect funds for payments. Please call our office to confirm our payment instructions prior to sending any wire, ACH, or electronic payment. Do not rely solely on payment instructions you receive by email, even if it appears to come from our office. Always confirm our payment instructions by calling our office using a phone number you find from an independent source. We are not responsible for any payments sent by you to an incorrect bank account.

From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Thursday, February 6, 2025 8:27 AM  
To: Savannah Parts <savparts@liftpower.com>  
Cc: Tracy Dean <tdean@liftpower.com>  
Subject: Re: Parts Delivery Status

CAUTION! This email originated externally. Do not click suspicious links or attachments. If concerned, forward the message to [suz2011@antisy.com](mailto:suz2011@antisy.com).

Lauren

*Scratch that, we did receive the order in full, I will use PO 25020146 ( please update invoice 350026748 )*

*Please void out invoice 350026436*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Lauren Dykes <ldykes@liftpower.com> on behalf of Savannah Parts <savparts@liftpower.com>  
Sent: Thursday, February 6, 2025 8:06 AM  
To: Christine Jenkins <christine.jenkins@ship8.com>  
Cc: Tracy Dean <tdean@liftpower.com>  
Subject: RE: Parts Delivery Status

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Inv # 350026748

Reference # 350026747

Inv Date 2/5/2025

Terms - Net 30

## Parts Counter Invoice

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Writer:

**BILL**

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45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

**SHIP**

TO: 7255  
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
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127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.83	32E	8	0	8	126.13	1,009.04
20011303-011	Inbound Frt	12/17CRO37725		1	0	1		0.00

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Sub Total	\$1,497.76
Tax	\$104.84
<b>Total</b>	<b>\$1,602.60</b>